

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWAIIAN GARDENS - PROJECT # 1	0.00	5,927.06	5,927.06	4.71	5,931.77
AGENCY TOTAL	\$0.00	\$5,927.06	\$5,927.06	\$4.71	\$5,931.77
ALLOCATED / DISTRIBUTED			5,927.06	4.71	5,931.77
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
HAWAIIAN GARDENS - PROJECT # 1	0.00	33,541.46	33,541.46	26.66	33,568.12
AGENCY TOTAL	\$0.00	\$33,541.46	\$33,541.46	\$26.66	\$33,568.12
ALLOCATED / DISTRIBUTED			33,541.46	26.66	33,568.12
BALANCE DUE			\$0.00	\$0.00	\$0.00